



LEROY D. BACA, SHERIFF

July 14, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,467.54 have been filed with the Auditor-Controller for the period of July 5, 2010, through July 11, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,467.54 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,467.54 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 5, 2010 through July 11, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/07/10	JACQUELINE POPE	01	FIELD OPERATIONS REGION II - OSS	4,350.00
07/06/10	DELICIA THOMAS	02	INTERNAL CRIMINAL INVESTIGATIONS BUF	95.20
07/09/10	CAROL K. SAMS	03	DETECTIVE DIVISION	15,022.34
			TOTAL DISBURSEMENTS	\$ 19,467.54

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA DIVISION DIRECTOR
BY *Victor Rampulla*

Voucher # 91

COUNTY OF LOS ANGELES

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

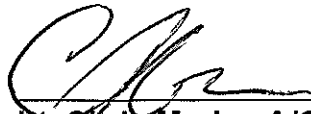
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-05074-0372-151	\$300.00
910-04301-0380-051	\$300.00
910-05420-0373-151	\$150.00
910-10045-2176-182	\$200.00
910-09920-2199-442	\$300.00
910-05314-0399-151	\$500.00
910-0871102199-151	\$100.00
910-09638-2174-151	\$500.00
910-12171-1369-151	\$300.00
910-00008-2413-441	\$60.00
010-05313-0372-011	\$200.00
910-04523-1127-053	\$550.00
910-08695-2112-031	\$400.00
910-019120-1363-151	\$90.00
010-00047-3199-011	\$100.00
910-10995-2199-181	\$300.00

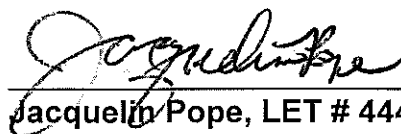
TOTAL \$ 4,350.00

APPROVED:



Lt. Chris Marks, A/Captain

RECEIVED:



Jacquelin Pope, LET # 444074

7/7/10

Voucher 02

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 95.20

TOTAL \$ 95.20

APPROVED: W.T. Carey

William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED: [Signature] 07/06/10
Delicia Thomas, L.E.T.

Contents
T. Henry
Noted 6/21/10

Voucher 03

July 7, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

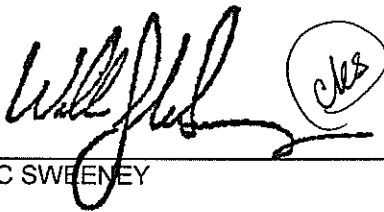
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

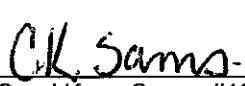
15735 MAJOR CRIMES BUREAU Control Number MCB 070710-01	\$150.00
15750 HOMICIDE BUREAU Control Number HOM 070710-01	\$5,267.34
15751 SPECIAL VICTIMS BUREAU Control Number SV 070710-01	\$3,980.00
15753 NARCOTICS BUREAU Control Number N 070710-01	\$5,625.00

TOTAL \$15,022.34

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$15,022.34

 7/9/10
Carol Kane Sams, #136764